Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5)	Type or print in i	Date Stamp	CA	CALIFORNIA 2001/02 FORM	
SEE INSTRUCTIONS ON REVERSE	Statement covers period from 01/01/2018 through 10/20/2018	Date of election if applicable: (Month, Day, Year) 11/06/2018		Pag	For Official Use Only
1. Type of Recipient Committee: All Commi Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5.) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee	ttees - Complete Parts 1,2,3, and 4. Ballot Measure Committee Primary Formed Controlled Sponsored (Also Complete Part 6.) Primary Formed Candidate/ Officeholder Committee (Also Complete Part 7.)	2. Type of Stateme Pre-election State Semi-annual State Termination State Amendment (Expla	ment ment ment	Specia	erly Statement al Odd-Year Report emental Preelection nent - Attach Form 495
3. Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE Parents, Teachers and Neighbors working together for quality, saf EdVoice, supporting Marshall Tuck for Superintendent of Public STREET ADDRESS (NO P.O. BOX)	e public schools for all, a project of	Treasurer(s) NAME OF TREASURER Thomas W Hiltachk MAILING ADDRESS			
CITY STATE ZIP CO Sacramento CA 95814 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. B	(916)448-3868	CITY Sacramento NAME OF ASSISTANT TREASUL Ashlee N Titus	STATE CA RER, IF ANY	ZIP CODE 95814	AREA CODE/PHON (916) 442-7757
CITY Sacramento CA 95814 OPTIONAL: FAX/E-MAIL ADDRESS (916) 448-5620 / fppc@bmhlaw.com	DE AREA CODE/PHONE	CITY Sacramento OPTIONAL: FAX/E-MAIL ADDRE	STATE CA SS	ZIP CODE 95814	AREA CODE/PHON (916) 442-7757
4. Verification I have used all reasonable diligence in preparing and is true and complete. I certify under penalty of perjury Executed on 10/25/2018 By Thomas W. Hilta DATE Executed on By SIGNATURE OF CO.	under the laws of the State of Calif	ornia that the foregoing is true at	nd correct.	ein and in the	attached schedules

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

Executed on_

Executed on_

DATE

Officeholder or Candidate Controlled Committee		6. Ballot Measure Committee				
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTR	RICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION	N	SUPPORT OPPOSE	
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP	Identify the controlling office	ceholder, candid	date, or state measure pro	pponent, if any.	
		NAME OF OFFICEHOLDER, CA	NDIDATE, OR PRO	PONENT		
Related Committees Not Included in this S not included in this statement that are controlled by you or a contributions or to make expenditures on behalf of your can	re primarily formed to receive	OFFICE SOUGHT OR HELD		DISTRICT NO). IF ANY	
COMMITTEE NAME	I.D.NUMBER	7. Primarily Formed (List names of officeholde	r(s) or candidate(s) Ffor	
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CANDIDATE Marshall Tuck		OFFICE SOUGHT OR HELD Superintendent of Public Instruction District No.	SUPPORT OPPOSE	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT	
CITY STATE ZI	P CODE AREA CODE/PHONE				OPPOSE	
COMMITTEE NAME	I.D.NUMBER	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE	
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)						
CITY STATE ZI	P CODE AREA CODE/PHONE	Attac	h continuation s	sheets if necessary		

Campaign Disclosure Statement Summary Page

Type or print in ink.

Amounts may be rounded to whole dollars.

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Statement covers period
from 01/01/2018

SUMMARY PAGE

CALIFORNIA FORM

FORM

through $\underline{10/20/2018}$

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project of EdVoice, supporting Marshall Tuck for Superintendent of Public Instruction 2018

I.D. NUMBER 1412370

Page <u>3</u>

of $\frac{58}{}$

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections			
1. Monetary Contributions Schedule A, Line 3	\$5,720,000.00	\$5,720,000.00	General Elections			
2. Loans Received Schedule B, Line 7	\$0.00	\$0.00	1/1 through 6/30 7/1 to Date			
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$5,720,000.00	\$5,720,000.00	20. Contribution Received \$.00 \$.00			
4. Nonmonetary Contributions Schedule C, Line 3	\$11,583.33	\$11,583.33	04 5 B			
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$5,731,583.33	\$5,731,583.33	21. Expenditures			
Expenditures Made			Expenditure Limit Summary for State			
6. Payments Made Schedule E, Line 4	\$5,399,102.61	\$5,399,102.61	Candidates			
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00	22. Cumulative Expenditures Made*			
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$5,399,102.61	\$5,399,102.61	(If Subject to Voluntary Expenditure Limit)			
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$22,036.44	\$22,036.44	Date of Election Total to Date (mm/dd/vy)			
10. Nonmonetary Adjustment Schedule C, Line 3	\$11,583.33	\$11,583.33	(IIIII/dd/yy)			
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$5,432,722.38	\$5,432,722.38				
Current Cash Statement						
12. Beginning Cash Balance Previous Summary Page, Line 16	\$0.00	To calculate Column B, add amounts in Column A to the				
13. Cash Receipts Column A, Line 3 above	\$5,720,000.00	corresponding amounts				
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00	from Column B of your last report. Some amounts in				
15. Cash Payments Column A, Line 8 above	\$5,399,102.61	Column A may be negative figures that should be				
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$320,897.39	subtracted from previous				
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed				
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts				
Cash Equivalents and Outstanding Debts	#0.00	from Lines 2, 7, and 9 (if any).	*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.			
18. Cash Equivalents See instructions on reverse	\$0.00 \$22,036.44	-	amounts reported in Column B.			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$22,030.44	-	FPPC Form 460 (June/01 FPPC Toll-Free Helpline: 866/ASK-FPPC			

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Schedule A

3. Total monetary contributions received this period.

Type or print in ink.

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Monetary	onetary Contributions Received to whole dollars.		Statement covers period from 01/01/2018		CALIFORNIA 460		
SEE INSTRUCTIO	NS ON REVERSE			through	8	Page _	of 58
NAME OF FILER Parents, Teachers	and Neighbors working together for quality, safe public schools for all, a	n project of EdVoice	e, supporting Marshall Tuck for Supering	ntendent of Public Instru	ction 2018	I.D. Nui 1412370	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	'EAR	PER ELECTION TO DATE (IF REQUIRED)
9/28/2018	EdVoice for the Kids PAC Sacramento, CA 95814 Committee ID: 1243091	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$1,125,000.00	\$1,391,583.33		
10/1/2018	Bill Bloomfield Manhattan Beach, CA 90266	IND COM OTH PTY SCC	N/A Retired	\$1,075,000.00	\$1,375,000.00		
10/1/2018	Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates Sacramento, CA 95814 Committee ID: 1302433	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,050,000.00	\$1,050,000.00		
10/2/2018	Helen Signe Ostby Woodside, CA 94062	IND COM OTH PTY SCC	Pomponio Ranch, LLC Owner	\$500,000.00	\$500,000.00		
10/5/2018	Lorna M. Auerbach Pacific Palisades, CA 90272-4031	IND COM OTH PTY SCC	Auerbach Commercial Realty Corp. Real Estate	\$225,000.00	\$225,000.00		
			SUBTOTA	<u>L</u>			
	A Summary ceived this period - contributions of \$100 or more.					ontributor (D - Indivic	

(Include all Schedule A subtotals.)

2. Amount received this period - unitemized contributions of less than \$100

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

\$5,720,000.00

\$5,720,000.00

\$0.00

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monotary Contributions Received

Stephen Chamberlin

Richmond, CA 94801

Anthony Bernhardt Berkeley, CA 94705

Ellen Rosenberg Manhattan Beach, CA 90266

Type or print in ink. Amounts may be rounded

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Monetary Contributions Received			to whole dollars.		Statement covers period from 01/01/2018		CALIFORNIA 460	
SEE INSTRUCTION	NS ON REVERSE			through10/20/2018	3	Page ₋	5 of 58	
NAME OF FILER Parents, Teachers and	nd Neighbors working together for quality, safe public schools for all, a	project of EdVoice	s, supporting Marshall Tuck for Superint	tendent of Public Instruct	tion 2018	I.D. Nu 141237		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
10/9/2018	Scott D. Cook Woodside, CA 94062	IND COM OTH PTY SCC	Intuit, Inc. Chairman of the Executive Committee	\$500,000.00	\$500,000.00			
10/9/2018	Richard N. Tinsley Los Gatos, CA 95030	IND COM OTH PTY SCC	N/A Retired	\$100,000.00	\$100,000.00			

N/A

N/A

N/A

Retired

Retired

Retired

IND

IND

COM OTH PTY □ scc

□ сом OTH PTY SCC

COM ОТН ☐ PTY ☐ SCC

\$250,000.00

\$10,000.00

\$10,000.00

\$250,000.00

\$10,000.00

\$10,000.00

*Contributor Codes

IND - Individual

10/12/2018

10/12/2018

10/15/2018

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded

COL			Λ.	CONT	
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Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460
·		from01/01/2018	FORM 400
SEE INSTRUCTIONS ON REVERSE		through	Page <u>6</u> of <u>58</u>
NAME OF FILER arents, Teachers and Neighbors working together for quality, safe public schools for all,	, a project of EdVoice, supporting Marshall Tuck for Superir	ntendent of Public Instruction 2018	I.D. Number 1412370

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/15/2018	Bill Bloomfield Manhattan Beach, CA 90266	IND COM OTH PTY SCC	N/A Retired	\$300,000.00	\$1,375,000.00	
10/15/2018	Heidi Preston Landers Santa Monica, CA 90402	IND COM OTH PTY SCC	N/A Retired	\$10,000.00	\$10,000.00	
10/16/2018	Cyrus Stephan Hadidi Manhattan Beach, CA 90266	IND COM OTH PTY SCC	Arts & Sciences Investment Management Founder	\$50,000.00	\$50,000.00	
10/17/2018	Susan Chamberlin Richmond, CA 94801	IND COM OTH PTY SCC	N/A Retired	\$250,000.00	\$250,000.00	
10/17/2018	EdVoice for the Kids PAC Sacramento, CA 95814 Committee ID: 1243091	IND COM OTH PTY SCC		\$255,000.00	\$1,391,583.33	

SUBTOTAL			
SHELLIAL	\sim 1	IDT	
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*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded to whole dollars.

	(CONT.)

CALIFORNIA 4
FORM

Statement covers period

01/01/2018

from_

SEE INSTRUCTION NAME OF FILER Parents, Teachers an	IS ON REVERSE and Neighbors working together for quality, safe public schools for all, a	project of EdVoice	e, supporting Marshall Tuck for Superin	through 10/20/2018		Page _ I.D. Nu 141237	ımber
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)
10/19/2018	Russell A Fadel Pebble Beach, CA 93953	IND COM OTH PTY SCC	Augmentir Software Engineer	\$10,000.00	\$10,000.00		
		IND COM OTH PTY SCC					
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		IND COM OTH PTY SCC					
-	SUBTOTAL \$5,720,000.00						

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule B - Part 1 **Loans Received**

Type or print in ink. Amounts may be rounded

SCHEDULE B - PART	1

Statement covers period

CALIFORNIA to whole dollars. 01/01/2018 from 10/20/2018 Page 8 through. SEE INSTRUCTIONS ON REVERSE LD NUMBER NAME OF FILER Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project of EdVoice, supporting Marshall Tuck for Superintendent of Public Instruction 2018 1412370 (a) OUTSTANDING (d) OUTSTANDING IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE **AMOUNT** AMOÙNT PAID INTÈREST ORIĞİNAL CUMÜLATIVE OCCUPATION AND EMPLOYER BALANCE RECEIVED OR FORGIVEN BALANCE AT PAID THIS AMOUNT OF CONTRIBUTIONS OF LENDER (IF SELF-EMPLOYED, ENTER BEGINNING THIS THIS PERIOD THIS PERIOD* **CLOSE OF THIS** PERIOD LOAN TO DATE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) NAME OF BUSINESS) PERIOD PERIOD CALENDAR YEAR PAID RATE PER ELECTION** FORGIVEN \square IND \square COM \square OTH \square PTY \square SCC DATE DUE DATE INCURRED CALENDAR YEAR PAID RATE PER ELECTION** FORGIVEN □IND □COM□OTH□PTY□SCC DATE DUE DATE INCURRED PAID **CALENDAR YEAR** RATE PER ELECTION** FORGIVEN □IND □COM□OTH□PTY□SCC DATE DUE DATE INCURRED **SUBTOTALS Schedule B Summary** (Enter (e) on Schedule E, Line 3) 1. Loans received this period. (Total Column (b) plus unitemized loans less than \$100.) * Amounts forgiven or paid by another party also must be reported on Schedule A. 2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 paid or forgiven.) (Include loans paid by a third party that are also itemized on Schedule A.) 3. Net change this period. (Subtract Line 2 from Line 1.) _ Net ** If required. Enter the net here and on the Summary Page, Column A, Line 2. (may be a negative number) *Contributor Codes

PTY-Political Party

OTH-Other

SCC-Small Contributor Committee

IND-Individual

COM-Recipient Committee (other than PTY or SCC)

Schedule B - Part 2 Loan Guarantors

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 460
from <u>01/01/2018</u>	FORM TOO
through <u>10/20/2018</u>	Page 9 of 58

EE INSTRUCTIONS ON REVERSE				through 10/20/2018		Page 9	of 28
NAME OF FILER Parents, Teachers and Neighbors working together for quali	ty, safe public school	ols for all, a project of EdVoice, support	ting Marshall Tuck for Superinter	ndent of Public Instruction 20	018	I.D. Number 1412370	
FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMUL. TO DA		BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER	_	CALENDAF	R YEAR	
	□ OTH □ PTY □ SCC		DATE	_	PER ELEC (IF REQUI	ETION RED)	
☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC			LENDER		CALENDAR	RYEAR	
	☐ OTH ☐ PTY		DATE	_	PER ELEC (IF REQUI	ETION RED)	
	☐ IND ☐ COM		LENDER		CALENDAR	RYEAR	
□ COM □ OTH □ PTY □ SCC		DATE	_	PER ELEC (IF REQUI	TION RED)		
	☐ IND ☐ COM		LENDER		CALENDAR	RYEAR	
	OTH PTY SCC		DATE	_	PER ELEC (IF REQUI	TION RED)	
			SUBT	OTAL	Enter Summary I Line 17	on Page, only.	

Schedule C Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded to whole dollars.

		SCHEDULE C
Sta from_	tement covers period 01/01/2018	CALIFORNIA 460

	through 10/20/2016
SEE INSTRUCTIONS ON REVERSE	
NAME OF FILER	
Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project of EdVoice, supporting Marshall Tuck for Superin	tendent of Public Instruction 2018

I.D. Number 1412370

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/1/2018	EdVoice for the Kids PAC Sacramento, CA 95814 Memo Reference: NON12	IND COM OTH PTY		In-kind for CNS	\$11,583.33	\$1,391,583.33	
		□ IND □ COM □ OTH □ PTY □ SCC					
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		IND COM OTH PTY SCC					
Attach add	ditional information on appropriately labeled	continuation	sheets.	SUBTOTAL	\$11,583.33		

Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more.		*Contributor Codes
(Include all Schedule C subtotals.)	\$11,583.33	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	\$0.00	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	\$11,583.33	PTY - Political Party SCC - Small Contributor Committee

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE L
Statement covers period	CALIFORNIA ACO
from01/01/2018	FORM 400
through 10/20/2018	Page <u>11</u> of <u>58</u>
endent of Public Instruction 2018	I.D. NUMBER 1412370

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project of EdVoice, supporting Marshall Tuck for Superintendent of Public Instruction 2018

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/4/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Contribution Nonmonetary	LIT	\$15,000.00	\$5,098,756.19	2018G: \$5,098,756.19
	■ Support □ Oppose	Contribution Independent Expenditure				
10/9/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution Nonmonetary Contribution	CNS	\$12,000.00	\$5,098,756.19	2018G: \$5,098,756.19
	■ Support □ Oppose	Independent Expenditure				
10/9/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution Nonmonetary Contribution	LIT	\$7,500.00	\$5,098,756.19	2018G: \$5,098,756.19
	■ Support □ Oppose	Independent Expenditure				
SUBTOTAL						

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$5,098,756.19
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	\$5,098,756.19

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT.)
Statement covers period	CALIFORNIA 160
from01/01/2018	FORM 400
through <u>10/20/2018</u>	Page <u>12</u> of <u>58</u>
	I.D. NUMBER

NAME OF FILER

Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project of EdVoice, supporting Marshall Tuck for Superintendent of Public Instruction 2018

1412370

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/9/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	LIT	\$2,375.48	\$5,098,756.19	2018G: \$5,098,756.19
		Non-Monetary Contribution				
	Support Oppose	Independent Expenditure				
10/9/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	POL	\$11,800.00	\$5,098,756.19	2018G: \$5,098,756.19
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
10/9/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	LIT	\$1,300.00	\$5,098,756.19	2018G: \$5,098,756.19
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
10/10/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	CNS	\$1,500.00	\$5,098,756.19	2018G: \$5,098,756.19
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
			SUBTOTAL	•		

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT.
Statement covers period	CALIFORNIA 160
from01/01/2018	FORM 400
through <u>10/20/2018</u>	Page <u>13</u> of <u>58</u>
1 CD 11' 1	I.D. NUMBER

NAME OF FILER

Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project of EdVoice, supporting Marshall Tuck for Superintendent of Public Instruction 2018

1412370

			_			
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/10/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	TEL	\$566,544.00	\$5,098,756.19	2018G: \$5,098,756.19
		Non-Monetary Contribution				
	Support Oppose	Independent Expenditure				
10/9/2018	Marshall Tuck		TEL	\$69,959.00	\$5,098,756.19	2018G: \$5,098,756.19
10/5/2010	Superintendent of Public Instruction Jurisdiction: Statewide	☐ Monetary Contribution		ψ0,,23,.00	\$3,070,730.17	2010Θ. ψ3,070,730.17
		Nonmonetary Contribution				
		Independent				
	■ Support	Expenditure				
10/11/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	LIT	\$20,000.00	\$5,098,756.19	2018G: \$5,098,756.19
		Nonmonetary Contribution				
		Independent Expenditure				
	■ Support	 Expenditure 				
10/11/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	LIT, POS	\$287,286.82	\$5,098,756.19	2018G: \$5,098,756.19
		Nonmonetary Contribution				
		■ Independent				
	■ Support	Expenditure				
			SUBTOTAI	L		

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT
Statement covers period	CALIFORNIA 460
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Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project of EdVoice, supporting Marshall Tuck for Superintendent of Public Instruction 2018

1412370

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/4/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	TEL	\$250,000.00	\$5,098,756.19	2018G: \$5,098,756.19
		Non-Monetary Contribution				
	Support Oppose	Independent Expenditure				
10/11/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	LIT, CNS	\$31,272.87	\$5,098,756.19	2018G: \$5,098,756.19
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
10/11/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	LIT	\$3,020.70	\$5,098,756.19	2018G: \$5,098,756.19
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
10/16/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	LIT	\$10,000.00	\$5,098,756.19	2018G: \$5,098,756.19
		Nonmonetary Contribution				
	■ Support	Independent Expenditure				

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT.)
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/15/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	LIT	\$12,500.00	\$5,098,756.19	2018G: \$5,098,756.19
		Non-Monetary Contribution				
	Support Oppose	Independent Expenditure				
10/18/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	LIT	\$45,000.00	\$5,098,756.19	2018G: \$5,098,756.19
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
10/15/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	RAD	\$239,811.00	\$5,098,756.19	2018G: \$5,098,756.19
		Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
10/15/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	TEL	\$370,946.00	\$5,098,756.19	2018G: \$5,098,756.19
		Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT.
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/16/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	TEL	\$209,553.00	\$5,098,756.19	2018G: \$5,098,756.19
		Non-Monetary Contribution				
	Support Oppose	Independent Expenditure				
10/15/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	TEL	\$832,003.00	\$5,098,756.19	2018G: \$5,098,756.19
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
10/4/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	POL	\$12,625.00	\$5,098,756.19	2018G: \$5,098,756.19
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
10/15/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	TEL	\$126,367.00	\$5,098,756.19	2018G: \$5,098,756.19
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
SUBTOTAL						

Type or print in ink.

Amounts may be rounded to whole dollars.

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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/15/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	TEL	\$118,167.00	\$5,098,756.19	2018G: \$5,098,756.19
		Non-Monetary Contribution				
	■ Support	Independent Expenditure				
10/15/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	TEL	\$192,788.00	\$5,098,756.19	2018G: \$5,098,756.19
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
10/16/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	RAD	\$364,508.00	\$5,098,756.19	2018G: \$5,098,756.19
		Nonmonetary Contribution				
	■ Support	Independent Expenditure				
10/15/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	POL	\$600.00	\$5,098,756.19	2018G: \$5,098,756.19
		Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
			SUBTOTAL			

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
10/15/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	CNS	\$9,117.00	\$5,098,756.19	2018G: \$5,098,756.19	
		Non-Monetary Contribution					
	Support Oppose	Independent Expenditure					
10/15/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	TEL	\$3,570.00	\$5,098,756.19	2018G: \$5,098,756.19	
		Nonmonetary Contribution					
	Support Oppose	Independent Expenditure					
10/15/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	TEL	\$15,000.00	\$5,098,756.19	2018G: \$5,098,756.19	
		Nonmonetary Contribution					
	Support Oppose	Independent Expenditure					
10/16/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	RAD	\$6,540.00	\$5,098,756.19	2018G: \$5,098,756.19	
		Nonmonetary Contribution					
	Support Oppose	Independent Expenditure					
	SUBTOTAL						

Type or print in ink. Amounts may be rounded to whole dollars.

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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/4/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	POL	\$11,600.00	\$5,098,756.19	2018G: \$5,098,756.19
		Non-Monetary Contribution				
	■ Support	Independent Expenditure				
10/15/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	RAD	\$4,200.00	\$5,098,756.19	2018G: \$5,098,756.19
		Nonmonetary Contribution				
	■ Support	Independent Expenditure				
10/18/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	LIT	\$165,000.00	\$5,098,756.19	2018G: \$5,098,756.19
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
10/18/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	POL	\$8,570.00	\$5,098,756.19	2018G: \$5,098,756.19
		Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT.
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10/18/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	LIT, POS	\$459,977.92	\$5,098,756.19	2018G: \$5,098,756.19
		Non-Monetary Contribution				
	■ Support	Independent Expenditure				
10/10/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	☐ Monetary Contribution	TEL	\$7,000.00	\$5,098,756.19	2018G: \$5,098,756.19
		Nonmonetary Contribution				
	■ Support	Independent Expenditure				
10/18/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	LIT	\$1,300.00	\$5,098,756.19	2018G: \$5,098,756.19
		Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
10/4/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	☐ Monetary Contribution	CNS	\$11,583.33	\$5,098,756.19	2018G: \$5,098,756.19
		Nonmonetary Contribution				
	■ Support	Independent Expenditure				

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT
Statement covers period	CALIFORNIA 460
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10/4/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	TEL	\$6,000.00	\$5,098,756.19	2018G: \$5,098,756.19
		Non-Monetary Contribution				
	Support Oppose	Independent Expenditure				
10/8/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	LIT	\$60,000.00	\$5,098,756.19	2018G: \$5,098,756.19
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
10/8/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	LIT	\$13,000.00	\$5,098,756.19	2018G: \$5,098,756.19
		Nonmonetary Contribution				
	■ Support	Independent Expenditure				
10/9/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	LIT	\$490,355.33	\$5,098,756.19	2018G: \$5,098,756.19
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				

Type or print in ink. Amounts may be rounded to whole dollars.

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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/18/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	LIT	\$11,447.98	\$5,098,756.19	2018G: \$5,098,756.19
		Non-Monetary Contribution				
	Support Oppose	Independent Expenditure				
10/18/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	☐ Monetary Contribution	LIT	\$67.76	\$5,098,756.19	2018G: \$5,098,756.19
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
			SUBTOTAL	\$5,098,756.19		

Schedule E **Payments Made**

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project of EdVoice, supporting Marshall Tuck for Superinter

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS	campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB	contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC	civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND	fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger service	s TSF transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT	campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Continuing the Republican Revolution Newport Beach, CA 92660	IND	LIT, Slate Mailer; Support; Marshall Tuck; SPI; Statewide	\$13,000.00
Committee ID: 598041			
Project Applecart, LLC New York, NY 10018	IND	POL, Support, Marshall Tuck, SPI, Statewide	\$11,600.00
BlueWest Media Denver, CO 80220	IND	TEL, Support, Marshall Tuck, SPI, Statewide	\$549,600.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$5,399,052.61
2. Unitemized payments made this period of under \$100	\$50.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4 Total payments made this period (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A. Line 6.)	L \$5,399,102.61

Schedule E (Continuation Sheet) Payments Made

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
BlueWest Media Denver, CO 80220	IND	TEL, Support, Marshall Tuck, SPI, Statewide	\$300,000.00
BlueWest Media Denver, CO 80220	IND	TEL, Support, Marshall Tuck, SPI, Statewide	\$730,000.00
BlueWest Media Denver, CO 80220	IND	TEL, Support, Marshall Tuck, SPI, Statewide	\$600,000.00
BlueWest Media Denver, CO 80220	IND	TEL, Support, Marshall Tuck, SPI, Statewide	\$250,000.00
United Taxpayers of Orange County Santa Ana, CA 92704	IND	LIT, Support, Marshall Tuck, SPI, Statewide	\$12,500.00
Committee ID: 1285728			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Schedule E (Continuation Sheet) **Payments Made**

Type or print in ink. Amounts may be rounded to whole dollars.

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
California Republican Taxpayers Association Seaside, CA 93955	IND	LIT, Support, Marshall Tuck, SPI, Statewide	\$15,000.00
Committee ID: 1286135			
Goodwin Simon Strategic Research, Inc. Culver City, CA 90232	IND	POL, Support, Marshall Tuck, SPI, Statewide	\$12,625.00
Tony Siciliani Sacramento, CA 95815	IND	LIT, Support, Marshall Tuck, SPI, Statewide	\$490,355.33
Sparrow Group Strategies Newport Beach, CA 92660	IND	CNS, Support, Marshall Tuck, SPI, Statewide	\$12,000.00
Political Data, Inc. Norwalk, CA 90650	IND	LIT, Support, Marshall Tuck, SPI, Statewide	\$2,375.48

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Schedule E (Continuation Sheet) Payments Made

Type or print in ink. Amounts may be rounded to whole dollars.

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants		meetings and appearances		returned contributions
СТВ	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Goodwin Simon Strategic Research, Inc. Culver City, CA 90232	IND	POL, Support, Marshall Tuck, SPI, Statewide	\$11,800.00
Planet Kelly Union City, CA 94587	IND	LIT, Support, Marshall Tuck, SPI, Statewide	\$1,300.00
BlueWest Media Denver, CO 80220	IND	TEL, Support, Marshall Tuck, SPI, Statewide	\$150,000.00
MB Public Affairs, Inc. Sacramento, CA 95814	IND	CNS, Support, Marshall Tuck, SPI, Statewide	\$1,500.00
Rally Campaigns Los Angeles, CA 90028	IND	LIT, Support, Marshall Tuck, SPI, Statewide	\$31,272.87

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project of EdVoice, supporting Marshall Tuck for Superintendent of Public Instruction 2018

1412370

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
Pacific Print Resources Emeryville, CA 94608	IND	LIT, POS, Support, Marshall Tuck, SPI, Statewide	\$287,286.82
BlueWest Media Denver, CO 80220	IND	RAD, Support, Marshall Tuck, SPI, Statewide	\$279,000.00
BlueWest Media Denver, CO 80220	IND	RAD, Support, Marshall Tuck, SPI, Statewide	\$418,000.00
BlueWest Media Denver, CO 80220	IND	TEL, Support, Marshall Tuck, SPI, Statewide	\$292,000.00
Rally Campaigns Los Angeles, CA 90028	IND	TEL, WEB, Support, Marshall Tuck, SPI, Statewide	\$31,570.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Schedule E (Continuation Sheet) Payments Made

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.
Statement covers period	CALIFORNIA 160
from01/01/2018	FORM 400
through <u>10/20/2018</u>	Page <u>28</u> of <u>58</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project of EdVoice, supporting Marshall Tuck for Superintendent of Public Instruction 2018

1412370

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
Probolsky Research Newport Beach, CA 92660	IND	POL, Support, Marshall Tuck, SPI, Statewide	\$600.00
Project Applecart, LLC New York, NY 10018	IND	CNS, Support, Marshall Tuck, SPI, Statewide	\$9,117.00
Budget Watchdogs Newsletter Torrance, CA 90505	IND	LIT, Slate Mailer; Support; Marshall Tuck; SPI; Statewide	\$60,000.00
Committee ID: 1345115			
Tony Siciliani Sacramento, CA 95815	IND	LIT, Support, Marshall Tuck, SPI, Statewide	\$104,787.55
Rally Campaigns Los Angeles, CA 90028	IND	RAD, Support, Marshall Tuck, SPI, Statewide	\$10,740.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from01/01/2018	FORM 400
through <u>10/20/2018</u>	Page <u>29</u> of <u>58</u>
tendent of Public Instruction 2018	I.D. NUMBER 1412370

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project of EdVoice, supporting Marshall Tuck for Superintendent of Public Instruction 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Planet Kelly Union City, CA 94587	IND	LIT, Support, Marshall Tuck, SPI, Statewide	\$1,300.00
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO		\$1,174.64
Pacific Print Resources Emeryville, CA 94608	IND	LIT, POS, Support, Marshall Tuck, SPI, Statewide	\$459,977.92
Goodwin Simon Strategic Research, Inc. Culver City, CA 90232	IND	POL, Support, Marshall Tuck, SPI, Statewide	\$8,570.00
CalSal Voter Guide Torrance, CA 90505	IND	LIT, Slate Mailer; Support; Marshall Tuck; SPI; Statewide	\$10,000.00
Committee ID: 1368249			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from01/01/2018	FORM 400
through 10/20/2018	Page <u>30</u> of <u>58</u>
1 CD 11' 1	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project of EdVoice, supporting Marshall Tuck for Superintendent of Public Instruction 2018

1412370

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*		office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
California Voter Guide Torrance, CA 90505	IND	LIT, Slate Mailer; Support; Marshall Tuck; SPI; Statewide	\$20,000.00
Committee ID: 595004			
Landslide Communications Laguna Niguel, CA 92677	IND	LIT, Slate Mailer; Support; Marshall Tuck; SPI; Statewide	\$165,000.00
COPS Voter Guide Folsom, CA 95630	IND	LIT, Slate Mailer; Support; Marshall Tuck; SPI; Statewide	\$45,000.00
Committee ID: 599014			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$5,399,052.61

Schedule F **Accrued Expenses (Unpaid Bills)**

Type or print in ink. Amounts may be rounded to whole dollars.

Staten	nent covers period	CAL	IFORNIA	460
from	01/01/2018		FORM	400
through	10/20/2018		21	. 50

SEE INSTRUCTIONS ON REVE	2 C E

NAME OF FILER

Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project of EdVoice, supporting Marshall Tuck for Superintendent of Public Instruction 2018

I.D. NUMBER 1412370

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communicatio	ns	RAD radio airti	me and production costs	
CNS	campaign consultants	MTG	meetings and appearar	nces	RFD returned	contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses		SAL campaigr	workers' salaries	
CVC	civic donations	PET	petition circulating		TEL t.v. or cat	le airtime and production	costs
FIL	candidate filing/ballot fees	PHO	phone banks		TRC candidate	travel, lodging, and meal	ls
FND	fundraising events	POL	polling and survey rese	earch	TRS staff/spou	ise travel, lodging, and me	eals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and r	nessenger services	TSF transfer b	etween committees of the	same candidate/sponsor
LEG	legal defense	PRO	professional services (I	egal, accounting)	VOT voter regi	stration	
LIT	campaign literature and mailings	PRT	print ads		WEB information	on technology costs (interr	net, email)
				(a)	(la)	(a)	(4)
	NAME AND ADDRESS OF CREDITOR		CODE OR	(a) OUTSTANDING	(b) AMOUNT INCURRED	(c) AMOUNT PAID	(d) OUTSTANDING

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Political Data, Inc. Norwalk, CA 90650	IND LIT, Support, Marshall Tuck, SPI, Statewide	\$0.00	\$11,447.98	\$0.00	\$11,447.98
Political Data, Inc. Norwalk, CA 90650	LIT, Support, Marshall Tuck, SPI, Statewide	\$0.00	\$67.76	\$0.00	\$67.76
Political Data, Inc. Norwalk, CA 90650	IND POL, Support, Marshall Tuck, SPI, Statewide	\$0.00	\$7,500.00	\$0.00	\$7,500.00

 $^{^{\}star}$ Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS

Schedule F Summary

 Total accrued expenses incurred this period 	d. (Include all Schedule F, Column (b) subtotals for
accrued expenses of \$100 or more, plus tot	al unitemized accrued expenses under \$100.)

INCURRED TOTALS \$22,036.44

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.).....

May be a negative number.

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period 01/01/2018 through $\underline{10/20/2018}$ Page <u>32</u> of <u>58</u>

NAME OF FILER

Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project of EdVoice, supporting Marshall Tuck for Superintendent of Public Instruction 2018

I.D. NUMBER 1412370

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
*Payments that are contributions or independent expenditures must also be sur	ummarized on Schedule D.						

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Political Data, Inc. Norwalk, CA 90650	LIT	\$0.00	\$3,020.70	\$0.00	\$3,020.70
	SUBTOTALS	\$0.00	\$22,036.44	\$0.00	\$22,036.44

Schedule G	Type or print in ink.		SCHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through	Page <u>33</u> of <u>58</u>
NAME OF FILER Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project	of EdVoice, supporting Marshall Tuck for Superint	endent of Public Instruction 2018	I.D. NUMBER 1412370

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BlueWest Media

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
FND fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be su	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KABC-TV TEL \$200,175.00 Glendale, CA 91201-2331

KALZ-FM \$13,548.15 RAD Fresno, CA 93710-7622 KBAK-TV TEL \$31,977.00 Bakersfield, CA 93301-3016 KBFX-TV TEL \$11,997.75 Bakersfield, CA 93301-3016

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$257697.90

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2018	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through _10/20/2018	Page <u>34</u> of <u>58</u>	
NAME OF FILER Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project	of EdVoice, supporting Marshall Tuck for Superior	ntendent of Public Instruction 2018	I.D. NUMBER 1412370	

NAME OF AGENT OR INDEPENDENT CONTRACTOR BlueWest Media

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCAL-TV Studio City, CA 91604-2189	TEL			\$50,745.00
KCBA-TV Salinas, CA 93905-3342	TEL			\$9,507.25
KCBS-TV Studio City, CA 91604-2189	TEL			\$78,200.00
KCOY-TV Santa Maria, CA 93455-1036	TEL			\$41,471.50

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$179923.75

Schedule G	Type or print in ink.		SCHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2018	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through _10/20/2018	Page <u>35</u> of <u>58</u>
NAME OF FILER Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project	of EdVoice, supporting Marshall Tuck for Supering	ntendent of Public Instruction 2018	I.D. NUMBER 1412370

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BlueWest Media

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponso
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF DAVES OR CREDITOR

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KERO-TV Bakersfield, CA 93301-4120	TEL			\$25,942.00
KEYT-TV Santa Barbara, CA 93109-1499	TEL			\$70,490.50
KFBK-AM Sacramento, CA 95815-4693	RAD			\$59,372.50
KFI-AM Burbank, CA 91505-5544	RAD			\$117,980.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$273785.00

Schedule G	Type or print in ink.	SCHEDULE G			
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2018	california 460		
SEE INSTRUCTIONS ON REVERSE		through _10/20/2018	Page <u>36</u> of <u>58</u>		
NAME OF FILER Parents. Teachers and Neighbors working together for quality, safe public schools for all, a project	I.D. NUMBER 1412370				

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BlueWest Media

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFIV-AM Modesto, CA 95355-3036	RAD			\$8,500.00
KFMB-TV San Diego, CA 92111-1582	TEL			\$301,333.50
KGET-TV Bakersfield, CA 93301-2331	TEL			\$53,545.75
KGO-TV San Francisco, CA 94111-1450	TEL			\$95,795.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$459174.25

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in ink.			
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded	Statement covers period	CALIFORNIA 46	
	to whole dollars.	from01/01/2018	FORM 40	ענ
SEE INSTRUCTIONS ON REVERSE		through _10/20/2018	Page <u>37</u> of <u>58</u>	
NAME OF FILER Parents. Teachers and Neighbors working together for quality, safe public schools for all, a project	of EdVoice, supporting Marshall Tuck for Supering	tendent of Public Instruction 2018	I.D. NUMBER 1412370	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BlueWest Media

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGTV-TV San Diego, CA 92102-2528	TEL		\$192,758.75
KICU-TV Oakland, CA 94607-3727	TEL		\$3,485.00
KINS-FM Eureka, CA 95501-1574	RAD		\$2,569.55
KION-AM Salinas, CA 93906-3912	RAD		\$5,180.75

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$203994.05

Type or print in ink. Amounts may be rounded to whole dollars.

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 46	30
	to whole deliale.	from01/01/2018	FORM 400	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>38</u> of <u>58</u>	
NAME OF FILER Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project	of EdVoice, supporting Marshall Tuck for Supering	tendent of Public Instruction 2018	I.D. NUMBER 1412370	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BlueWest Media

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KION-TV Salinas, CA 93905-3352	TEL		\$27,756.75
KIXW-AM Victorville, CA 92395-5808	RAD		\$5,338.00
KKFX-TV Santa Maria, CA 93455-1036	TEL		\$7,216.50
KLVE-FM Los Angeles, CA 90045-8901	TEL		\$164,194.50

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$204505.75

Schedule G	Type or print in ink.		SCHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2018	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through _10/20/2018	Page <u>39</u> of <u>58</u>
NAME OF FILER Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project	of EdVoice, supporting Marshall Tuck for Superir	stendent of Public Instruction 2018	I.D. NUMBER 1412370

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BlueWest Media

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration LIT campaign literature and mailings WEB information technology costs (internet, email) PRT print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
KNBC-TV Burbank, CA 91523-0002	TEL		\$85,425.00
KNSD-TV San Diego, CA 92101-5010	TEL		\$227,885.00
KNTV-TV San Jose, CA 95131-1002	TEL		\$42,330.00
KNWZ-AM Palm Springs, CA 92262-5473	RAD		\$8,777.10

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$364417.10

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in ink.			
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded	Statement covers period	CALIFORNIA 460	
	to whole dollars.	from01/01/2018	FORM 400	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>40</u> of <u>58</u>	
NAME OF FILER Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project	of EdVoice, supporting Marshall Tuck for Superint	tendent of Public Instruction 2018	I.D. NUMBER 1412370	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BlueWest Media

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KNZR-FM RAD \$7,964.50 Bakersfield, CA 93308

KOGO-AM RAD \$52,938.00 San Diego, CA 92123-2689 KPAY-AM RAD \$4,093.60 Chico, CA 95928-8838 KPIX-TV TEL \$111,753.75 San Francisco, CA 94111-1503

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$176749.85

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2018	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through _10/20/2018	Page <u>41</u> of <u>58</u>
NAME OF FILER Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project	of EdVoice, supporting Marshall Tuck for Superior	ntendent of Public Instruction 2018	I.D. NUMBER 1412370

NAME OF AGENT OR INDEPENDENT CONTRACTOR BlueWest Media

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KQMS-AM Redding, CA 96002-2831	RAD			\$2,993.70
KRCD-FM Los Angeles, CA 90045-8901	RAD			\$70,103.75
KRON-TV San Francisco, CA 94109-6817	TEL			\$19,592.50
KSBW-TV Salinas, CA 93901-3339	TEL			\$63,027.50

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$155717.45

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from01/01/2018	FORM 400
through _10/20/2018	Page <u>42</u> of <u>58</u>
endent of Public Instruction 2018	I.D. NUMBER 1412370

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project of EdVoice, supporting Marshall Tuck for Superintendent of Public Instruction 2018

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BlueWest Media

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
* Payments that are contributions or independent expenditures must also be	summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KSBY-TV San Luis Obispo, CA 93405-7210	TEL		\$69,177.25
KSFO-AM San Francisco, CA 94111-1523	RAD		\$42,597.75
KSMA-AM Santa Maria, CA 93454-6660	RAD		\$2,979.25
KSWB-TV San Diego, CA 92111-1406	TEL		\$38,369.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$153123.25

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.	SCHEDULE G		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2018	CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>43</u> of <u>58</u>	
NAME OF FILER Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project	of EdVoice, supporting Marshall Tuck for Superin	tendent of Public Instruction 2018	I.D. NUMBER 1412370	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BlueWest Media

CODES: If one of the following codes accurately describes	the payment you may enter the code. Otherwise	a describe the navment				
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be su	mmarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KTLA-TV TEL \$115,175.00 Los Angeles, CA 90028-6607 KTMS-AM RAD \$2,860.25 Santa Barbara, CA 93101-1624 KTTV-TV TEL \$23,800.00 Los Angeles, CA 90025-5203

TEL

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$231297.75

\$89,462.50

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

KTVU-TV

Oakland, CA 94607-3727

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2018	california 460 form		
SEE INSTRUCTIONS ON REVERSE		through <u>10/20/2018</u>	Page <u>44</u> of <u>58</u>		
NAME OF FILER Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project	of EdVoice, supporting Marshall Tuck for Superint	endent of Public Instruction 2018	I.D. NUMBER 1412370		

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BlueWest Media

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be su	ummarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KUSI-TV San Diego, CA 92123-1623	TEL			\$52,530.00
KVEC-AM San Luis Obispo, CA 93401-7215	RAD			\$4,883.25
KVTA-AM Ventura, CA 93003-6626	RAD			\$5,295.50
KWSX-AM Modesto, CA 95355-3036	RAD			\$3,561.50

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$66270.25

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from01/01/2018	FORM 46U
through <u>10/20/2018</u>	Page 45 of 58
endent of Public Instruction 2018	I.D. NUMBER 1412370

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project of EdVoice, supporting Marshall Tuck for Superintendent of Public Instruction 2018

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BlueWest Media

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
ABO more distriction of the form of the control of the control of the form of						

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KYOS-AM Merced, CA 95340-4521	RAD		\$4,696.25
NCC Bakersfield Bright House Networks 1661 Bakersfield, CA 93309	TEL		\$9,727.40
NCC Chico-Redding Spectrum 8100 Bethesda, MD 20814	TEL		\$6,783.00
NCC Fresno-Visalia Comcast 6165 Bethesda, MD 20814	TEL		\$17,909.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$39116.15

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2018	CALIFORNIA FORM 460		
SEE INSTRUCTIONS ON REVERSE		through _10/20/2018	- Page <u>46</u> of <u>58</u>		
NAME OF FILER Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project	of EdVoice, supporting Marshall Tuck for Superin	tendent of Public Instruction 2018	I.D. NUMBER 1412370		

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BlueWest Media

	DES: If one of the following codes accurately describes t campaign paraphernalia/misc.		•		radio airtime and production costs
	campaign consultants		meetings and appearances		returned contributions
	contribution (explain nonmonetary)*		office expenses		campaign workers' salaries
	civic donations		petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NCC Los Angeles Adlink 1309 Los Angeles, CA 90025	TEL		\$221,000.00
NCC Monterey-Salinas Comcast 7960 Bethesda, MD 20814	TEL		\$5,011.60
NCC Palm Springs Spectrum 2838 Charlotte, NC 28202	TEL		\$26,184.25
NCC Palm Springs Spectrum 2839 Charlotte, NC 28202	TEL		\$11,993.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$264189.35

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2018	CALIFORNIA FORM 460		
SEE INSTRUCTIONS ON REVERSE		through	Page <u>47</u> of <u>58</u>		
NAME OF FILER Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project	of EdVoice, supporting Marshall Tuck for Superin	tendent of Public Instruction 2018	I.D. NUMBER 1412370		

NAME OF AGENT OR INDEPENDENT CONTRACTOR BlueWest Media

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration LIT campaign literature and mailings WEB information technology costs (internet, email) PRT print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NCC Sacramento-Stockton Comcast 6300 Bethesda, MD 20814	TEL		\$41,143.40
NCC San Diego Cox Media 0777 Atlanta, GA 30328	TEL		\$77,452.00
NCC San Francisco-Oakland Comcast 0301 Bethesda, MD 20814	TEL		\$266,989.25
NCC Santa Barbara-Santa Maria Spectrum 1770 Saint Louis, MO 63195	TEL		\$26,345.75

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$411930.40

Schedule G	Type or print in ink.	SCH		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee) EE INSTRUCTIONS ON REVERSE	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2018	california 460	
SEE INSTRUCTIONS ON REVERSE		through <u>10/20/2018</u>	Page <u>48</u> of <u>58</u>	
NAME OF FILER Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project	of EdVoice, supporting Marshall Tuck for Superint	endent of Public Instruction 2018	I.D. NUMBER 1412370	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BlueWest Media

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
* Payments that are contributions or independent expanditures must also be summerized on Schodule D				

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NSBW-TV Salinas, CA 93901-3339	TEL		\$15,159.75
ttach additional information on appropriately labeled continuation shee	ets.		TOTAL* \$15159.75

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from01/01/2018	FORM 46U
through <u>10/20/2018</u>	Page 49 of 58
1 (CD 11' 1 () 2010	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project of EdVoice, supporting Marshall Tuck for Superintendent of Public Instruction 2018

1412370

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Pacific Print Resources

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing oth	ners (explain)* POS postage, delivery and messenger service	s TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditu	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) River City Printers LIT \$160,398.00 Rancho Čordova, CA 95742 LIT \$17,663.00 Mailing Systems, Inc. Rancho Cordova, CA 95742 US Postal Service POS \$96,794.97 Rancho Cordova, CA 95670 River City Printers LIT \$54,977.00 Rancho Cordova, CA 95742

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$329832.97

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.	SCH		
ayments Made by an Agent or Independent ontractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2018	california 460	
SEE INSTRUCTIONS ON REVERSE		through <u>10/20/2018</u>	Page <u>50</u> of <u>58</u>	
NAME OF FILER Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project	of EdVoice, supporting Marshall Tuck for Superint	endent of Public Instruction 2018	I.D. NUMBER 1412370	

NAME OF AGENT OR INDEPENDENT CONTRACTOR Pacific Print Resources

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
* Payments that are contributions or independent expenditures must also be su	mmarized on Schedule D			

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) US Postal Service POS \$405,000.92 Rancho Cordova, CA 95670

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$405000.92

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2018	CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE		through _10/20/2018	Page <u>51</u> of <u>58</u>	
NAME OF FILER Parents. Teachers and Neighbors working together for quality, safe public schools for all, a project	of EdVoice, supporting Marshall Tuck for Superi	ntendent of Public Instruction 2018	I.D. NUMBER 1412370	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Project Applecart, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Right Voter, LLC POL \$11,600.00 Indianapolis, IN 46237 Right Voter, LLC POL \$9,117.00 Indianapolis, IN 46237

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$20717.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2018	CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE		through _10/20/2018	Page <u>52</u> of <u>58</u>	
NAME OF FILER Parents. Teachers and Neighbors working together for quality, safe public schools for all, a project	of EdVoice, supporting Marshall Tuck for Superi	ntendent of Public Instruction 2018	I.D. NUMBER 1412370	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Rally Campaigns

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor IND PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings PRT WEB information technology costs (internet, email) print ads * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Metropolis Media Group, Inc WEB, TEL \$6,000.00 Los Angeles, CA 90028

Metropolis Media Group, Inc WEB, TEL \$7,000.00 Los Angeles, CA 90028 WEB, TEL \$3,570.00 Metropolis Media Group, Inc Los Angeles, CA 90028 Metropolis Media Group, Inc RAD \$10,740.00 Los Angeles, CA 90028

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$27310.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2018	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through _10/20/2018	Page <u>53</u> of <u>58</u>	
NAME OF FILER Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project	of EdVoice, supporting Marshall Tuck for Supering	ntendent of Public Instruction 2018	I.D. NUMBER 1412370	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Rally Campaigns

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Waterbound Pictures San Rafael, CA 94901		WEB, TEL		\$15,000.00
Metropolis Media Group, Inc Los Angeles, CA 90028		WEB, TEL		\$8,375.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$23375.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.	SCHEDUL		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2018	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>54</u> of <u>58</u>	
NAME OF FILER Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project	of EdVoice, supporting Marshall Tuck for Superin	tendent of Public Instruction 2018	I.D. NUMBER 1412370	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Tony Siciliani

CMP campaign paraphernalia/misc.	s the payment, you may enter the code. Otherwise MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Mailing Systems, Inc. LIT \$51,715.00 Rancho Cordova, CA 95742 River City Printers LIT \$152,289.00 Rancho Cordova, CA 95742 River City Printers LIT \$31,675.89 Rancho Cordova, CA 95742 Mailing Systems, Inc. LIT \$5,048.10 Rancho Cordova, CA 95742

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$240727.99

Schedule G	Type or print in ink.	SCHEDULE			
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2018	CALIFORNIA FORM 460		
SEE INSTRUCTIONS ON REVERSE		through _10/20/2018	- Page <u>55</u> of <u>58</u>		
NAME OF FILER Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project	of EdVoice, supporting Marshall Tuck for Superin	tendent of Public Instruction 2018	I.D. NUMBER 1412370		

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Tony Siciliani

COL	DES: If one of the following codes accurately describes t	he pa	yment, you may enter the code. Otherwis	e, describ	e the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payr	nents that are contributions or independent expenditures must also be sum	marized	on Schedule D.		

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
JS Postal Service Rancho Cordova, CA 95670	POS		\$286,351.33
IS Postal Service ancho Cordova, CA 95670	POS		\$64,563.56

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$350914.89

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule H – Loans Made to Others*

Type or print in ink. Amounts may be rounded

	SCHEDULE H
Statement covers period	CALIFORNIA 460
om 01/01/2018	FORM 40U

_oans Made to Others*			to whole dollars	S.	from <u>01/01/2</u> 6	018	FORM	
EE INSTRUCTIONS ON REVERSE					through <u>10/20/20</u>	018	Page <u>56</u>	_ of 58
IAME OF FILER Parents, Teachers and Neighbors working together for	quality, safe public schools for all, a	project of EdVoice,	supporting Marsha	all Tuck for Superinte	endent of Public Instr	uction 2018	I.D. NUMBER 1412370	
ULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
		. Eldob		PAID				CALENDAR YEAR
				FORGIVEN		RATE %		PER ELECTION**
					DATE DUE		DATE INCURRED	-
				PAID				CALENDAR YEAR
				FORGIVEN		RATE %		PER ELECTION**
			-		DATE DUE		DATE INCURRED	
Loans that are contributions to another candidate nust also be summarized on Schedule D. Loans lso be reported on Schedule E.		SUBTOTALS						
						(Enter (e) on Schedule I, Line 3)		
Schedule H Summary							_	
. Loans made this period Total Column (b) plus unitemized loans								** If Required
Payments received on loans Total Column (c) plus unitemized paym	nents less than \$100.)							
B. Net change this period. (Subtract Line Enter the net here and on the Summar	e 2 from Line 1.)y Page, Column A, Line 7.)			NET(May be a ne	gative number)		

Schedule I Miscellaneous Increases to Cash

Type or print in ink. Amounts may be rounded

		SCHEDULE I
Statement covers period		CALIFORNIA A CO
from _	01/01/2018	CALIFORNIA 460

viiscenarie	to who	ole dollars.	from	01/01/2018	CALIFORNIA FORM	460
EE INSTRUCTIONS	S ON REVERSE		through	10/20/2018	_ Page <u>57</u>	_ of 58
IAME OF FILER	nd Neighbors working together for quality, safe public schools for all, a project of EdVoice, supporting	Marshall Tuck for Superion			I.D. NUMBER 1412370	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESC	CRIPTION OF	RECEIPT		UNT OF E TO CASH
Attach add	litional information on appropriately labeled continuation sheets.			SUBTO	TAL \$.00	
Schedule I S	Summary					
. Increases to	cash of \$100 or more this period			\$.00	_	
2. Unitemized i	increases to cash under \$100 this period			\$.00	<u> </u>	
B. Total of all in	nterest received this period on loans made to others. (Schedule H, Column	(e))		\$.00	<u> </u>	
	laneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here ar age, Line 14.)		то	TAL \$.00		

no Reference: NON12 ind for CNS	